

Understanding Your WIC Checks

Regular WIC Check

- Check is used to purchase WIC approved foods ie. cereal, bread, tortillas, juice, eggs, beans, peanut butter, dairy, baby foods
- Each check defines a list of foods that can be purchased with each check
- Each check defines the quantity or size that can be purchased for each food item
- The specific dollar amount for each food item is *not listed* on the check
- Only valid checks (within date range listed on check) can be used

PARTICIPANT ID 654321	PARTICIPANT NAME TAYLOR, TRIA	AGENCY/CLINIC 000/00	NO. 12345678	FIRST DATE TO USE June 01, 2011
	NEBRASKA WIC PROGRAM 301 CENTENNIAL MALL SO. LINCOLN, NE 68509	 SECURITY STATE BANK HOWARD LAKE, MN 55349 75-1248/919 ACCT. # 804 607	NE WIC USE ONLY SAMPLE – Regular WIC Check	PURCHASE DATE / / LAST DATE TO USE July 01, 2011
FOR PURCHASE OF AUTHORIZED WIC FOODS ONLY			FITYPE CAT	PAY TO THE ORDER OF:
1 BOT 64 oz Juice 36 OZ (OR LESS) Cereal 1 16OZ Bread, Tortillas or 14-16oz Brown Rice 2 GAL 2%, 1%, AND/OR Skim Milk 1 DOZ Medium OR Large Eggs ***** *****			PURCHASE AMOUNT CORRECTION ONLY DOLLARS CENTS \$	NOT PAYABLE WITHOUT VENDOR ID STAMP AUTHORIZED SIGNATURE (MUST BE SIGNED AT RETAIL COUNTER)
VENDOR MUST DEPOSIT WITHIN 60 DAYS FROM FIRST DATE TO USE			SIGNATURE MUST MATCH SIGNATURE ON ID FOLDER	

Fruit and Vegetable WIC Check



- Check is used to purchase WIC approved fresh fruit and vegetables
- The specific types of fresh fruits & vegetables are not defined on the check
- This check is worth a *specific dollar amount that is listed* on each check
- The dollar amounts may vary for family members ie. \$6 or \$10
- No change can be given if the total dollar amount is not used
- The purchase price cannot be more than the dollar value listed on the check
- Remember to give tips to help clients get the most out of their fruit & vegetable check
- Only valid checks (within date range listed on check) can be used

PARTICIPANT ID 654321	PARTICIPANT NAME TAYLOR, MONICA	AGENCY/CLINIC 000/00	NO. 12345678	FIRST DATE TO USE June 01, 2011
	NEBRASKA WIC PROGRAM 301 CENTENNIAL MALL SO. LINCOLN, NE 68509	 SECURITY STATE BANK HOWARD LAKE, MN 55349 75-1248/919 ACCT. # 804 607	NE WIC USE ONLY SAMPLE WIC Fruit & Vegetable Check	PURCHASE DATE / / LAST DATE TO USE July 01, 2011
FOR PURCHASE OF AUTHORIZED WIC FOODS ONLY			FITYPE F10	PAY TO THE ORDER OF:
Fresh Fruits AND/OR Fresh Vegetables Maximum Amount \$10.00 ***** ***** ***** ***** *****			PURCHASE AMOUNT CORRECTION ONLY DOLLARS CENTS \$	NOT PAYABLE WITHOUT VENDOR ID STAMP AUTHORIZED SIGNATURE (MUST BE SIGNED AT RETAIL COUNTER)
VENDOR MUST DEPOSIT WITHIN 60 DAYS FROM FIRST DATE TO USE			SIGNATURE MUST MATCH SIGNATURE ON ID FOLDER	



Parts of A WIC Check

Regular WIC Check

1. Participant's name
2. First date to use
3. Last date to use
4. Purchase Date – Entry
5. Food prescription
6. Purchase amount entry
7. Authorized signature

PARTICIPANT ID 654321		PARTICIPANT NAME TAYLOR, TRIA		AGENCY/CLINIC 000/00	NO. 12345678	FIRST DATE TO USE June 01, 2011
 NEBRASKA WIC PROGRAM <small>301 CENTENNIAL MALL SO. LINCOLN, NE 68509</small>		 <small>SECURITY STATE BANK HOWARD LAKE, MN 55349 75-1248/919 ACCT. # 804 607</small>		NE WIC USE ONLY SAMPLE – Regular WIC Check		PURCHASE DATE / / LAST DATE TO USE July 01, 2011
FOR PURCHASE OF AUTHORIZED WIC FOODS ONLY					F1 TYPE CAT PURCHASE AMOUNT CORRECTION ONLY DOLLARS CENTS \$ 6	
1 BOT 64 oz Juice 36 OZ (OR LESS) Cereal 1 16OZ Bread, Tortillas or 14-16oz Brown Rice 2 GAL 2%, 1%, AND/OR Skim Milk 1 DOZ Medium OR Large Eggs ***** *****					PAY TO THE ORDER OF: NOT PAYABLE WITHOUT VENDOR ID STAMP AUTHORIZED SIGNATURE (MUST BE SIGNED AT RETAIL COUNTER) 7	
VENDOR MUST DEPOSIT WITHIN 60 DAYS FROM FIRST DATE TO USE					SIGNATURE MUST MATCH SIGNATURE ON ID FOLDER	

Fruit and Vegetable WIC Check

PARTICIPANT ID 654321		PARTICIPANT NAME TAYLOR, MONICA		AGENCY/CLINIC 000/00	NO. 12345678	FIRST DATE TO USE June 01, 2011
 NEBRASKA WIC PROGRAM <small>301 CENTENNIAL MALL SO. LINCOLN, NE 68509</small>		 <small>SECURITY STATE BANK HOWARD LAKE, MN 55349 75-1248/919 ACCT. # 804 607</small>		NE WIC USE ONLY		PURCHASE DATE / / LAST DATE TO USE July 01, 2011
FOR PURCHASE OF AUTHORIZED WIC FOODS ONLY					F1 TYPE F10 PURCHASE AMOUNT CORRECTION ONLY DOLLARS CENTS \$	
Fresh Fruits AND/OR Fresh Vegetables Maximum Amount \$10.00 ***** ***** ***** ***** *****					PAY TO THE ORDER OF: NOT PAYABLE WITHOUT VENDOR ID STAMP AUTHORIZED SIGNATURE (MUST BE SIGNED AT RETAIL COUNTER) SAMPLE WIC Fruit & Vegetable Check	
VENDOR MUST DEPOSIT WITHIN 60 DAYS FROM FIRST DATE TO USE					SIGNATURE MUST MATCH SIGNATURE ON ID FOLDER	

★ Notice the difference - The specific types of foods are not listed on this check; and this check is worth a *specific dollar amount*